



INVOICE

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CHEROKEE COUNTY DDS
4800 W US HIGHWAY 64, STE 102
MURPHY NC 28906-4054

Billing Date 07/22/2018
Invoice Number 8125198120
Customer Number 13353254
Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
Shreditcare@Stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE

TOTAL

THANK YOU - CHECK PAYMENT

\$212.62

CURRENT INVOICE CHARGES DUE BY 08/21/2018 (See Reverse Page For Details)

(\$212.62)

TOTAL ACCOUNT BALANCE

\$3,311.87

\$3,311.87

CHARGE TO ACCT #

1095300-41900

APPROVED BY

C Palmer

Billing Currency: USD

Candy R Anderson

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$3,311.87	\$0.00	\$0.00	\$0.00	\$0.00	\$3,311.87

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it USA
7734 S 133rd Street
Omaha NE 68138

JUL 30 2018

INVOICE NUMBER 8125198120	INVOICE DATE 07/22/2018	CUSTOMER NUMBER 13353254
CURRENT INVOICE CHARGES DUE BY 08/21/2018		\$3,311.87
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

011255 000022017



CHEROKEE COUNTY DDS
4800 W US HIGHWAY 64 STE 102
MURPHY NC 28906-4054



===== REMIT TO: =====

SHRED-IT USA
28883 NETWORK PLACE
CHICAGO IL 60673-1288

028883 0013353254 0000008125198120 0000331187 4

CHEROKEE COUNTY DDS

CUSTOMER#: 13353254

INVOICE#: 8125198120

INVOICE DATE: 07/22/2018

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
<i>Site Number: 13325164, Service Location: CHEROKEE COUNTY DEPT OF SOC SVC, 4800 W US HIGHWAY 64, Murphy, NC, 28906-4055, US</i>						
06/25/2018	8042123669		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
06/25/2018	8042123669		OFF-SITE REGULAR SERVICE	13	MediumTote(64G/240L)	\$182.16
					Service Charge	\$10.95
					SUB TOTAL	\$227.75
07/09/2018	8042255223		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
07/09/2018	8042255223		OFF-SITE REGULAR SERVICE	12	MediumTote(64G/240L)	\$166.98
					Service Charge	\$10.95
					SUB TOTAL	\$212.57
07/18/2018	8042430987		OFF-SITE PURGE CUSTODY	46	MediumTote(64G/240L)	\$2,530.00
					Fuel/Env. Surcharge	\$341.55
					SUB TOTAL	\$2,871.55
					TOTAL	\$3,311.87
			TOTAL CURRENT INVOICE CHARGES			\$3,311.87

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IF CURRENT ACCOUNT INFORMATION HAS CHANGED, PLEASE ENTER THE CORRECT INFORMATION BELOW.

Billing Information Change	Service Information Change
ACCOUNT NAME	
CONTACT	
EMAIL	
ADDRESS	
CITY	
ZIP CODE/STATE	
PHONE NUMBER	
FAX NUMBER	